

ECISD Over \$50,000 Report for February 2021

PO#	PO Date	Vendor Name	Amount	General Comments	1st GL Account	Approval Process	Department	Requestor
21008464	02/24/2021	UNDERWOOD LAW FIRM PC	\$ 137,500	Legal Serv.-Ch 313 Agreement	199-41-6211-13-970-99	Board Approved February 2021	Finance	Lidia Valenzuela
21008557	02/26/2021	LEONARD CURTIS CULWELL	\$ 137,500	CONSULTING SERVICES	199-41-6299-13-970-99	Board Approved February 2021	Finance	Lidia Valenzuela
21007765	02/02/2021	METLIFE	\$ 129,455	METLIFE DENTAL	863-00-2153-28-000-00	RFP #20-06	Benefits/Risk Management	Maria Melendez
21007719	02/02/2021	CDW-G	\$ 72,830	LTK2400-JAMF RENEWAL 20-21	199-53-6394-38-864-99	National IPA Coop Contract #R160201 & R171001	Information Technology	Jennifer Bakley
21008101	02/09/2021	SILSBEE FORD	\$ 71,770	AUTOMOBILES, SCHOOL BUSES, SUVs, AND VANS (INCLUDI	199-52-6631-00-952-99	BuyBoard Coop Contract #601-19	District Police Department	Kimberley Jones